

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicle hired for the Official use of Planning Department under Non Plan – Payment of hire charges for an amount of Rs. 25,000/- to R.N.R. Travels, for the month of June, 2014 – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 55.

Dated: 06-08-2014.

Read the following:-

1. Circular Memo No.10783-C/321/DCM-II/2010, Fin.(DCM.II) Dept., dt: 13-06-2012.
2. G.O.Rt.No.328, Planning (O.P.II) Department, Dt: 28-03-2014.
3. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Department, dated. 23-05-2014.
4. From the R.N.R. Travels, R.R.Dist., Bill No.057, Dated. NIL, along with an advance Stamp Receipt.

ORDER:

In pursuance of the orders issued in the reference 1st and 2nd read above, sanction is hereby accorded for an amount of Rs.25,000/- (Rupees Twenty Five Thousand only) for the month of June, 2014 for the payment to R.N.R. Travels, R.R.District from the consolidated fund of Telangana for a period of 4 months from 02-06-2014.

2. The R.N.R. Travels, R.R. District is the sole owner of the vehicles (Car bearing No. AP 28TV 6354) agreed to engage the vehicles on hire basis to the Planning Department.

3. The expenditure incurred for the above hired vehicles shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat – S.H.(07) – Planning Department – 130/134 - Hiring of Private Vehicles.

4. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning Department is requested to draw the sanctioned amount in para (1) above and credit directly in favour of R.N.R. Travels, ICICI Bank Account No.024305005372, Dilsukhnagar Branch, Hyderabad IFSC Code.ICICI0000243.

5. This order does not require the concurrence of the Finance Department as per rules in force.

6. Copy of this order available on internet and can be accessed at address <http://telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The R.N.R.Travels, Hyderabad.
The Planning (OP-II) Department

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.